United States Environmental Protection Agency Washington, D.C. 20460			
	liance Inspection Rep	ort	
	A: National Data System Coding (i.		
Transaction Code NPDES			Inspector Fac Type
1 N W A 0 0 0 2 0 6 2	1 5 0 9 2 3 Remarks	<u>.</u>	R 4
21			66
Inspection Work Days Facility Self-Monitoring Evaluation Facility Self-Monitoring Facility Fa	on Rating BI QA 71	7374 78	eserved5
	Section B: Facility Data		
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)		Entry Time/Date	Permit Effective Date
Puget Sound Naval Shipyard and Intermediate Maintenance Facility		8:35AM / 9/23/15	April 1, 1994
1400 Farragut Ave		Exit Time/Date	Permit Expiration Date
Bremerton, WA 98314-5001		3:30PM / 9/23/15	April 1, 1999
Name(s) of On-Site Representative(s)/Title(s)/Phone an	d Fax Number(s)	Other Facility Data (e.d	a SIC NAICS, and other
Michelle Aylward, NPDES Program Manager		Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Office: 360-476-0118, Cell: 360-535-2898, Fax: 360-476-8550 Email: michelle.aylward@navy.mil		NAICS: 336611 Ship Building and Repair 928110 National Security	
With the second of the second			
Name, Address of Responsible Official/Title/Phone and	Fax Number Contacted		
Stephen E. McKee, P.E., Division Head Code 106.3,1400 Farragut Ave, Bremerton, WA	98314-5001 🗹 Yes 🗖 No		
Office: 360-476-6009, Cell: 360-340-4830, Fax: 3 Email: Stephen.e.mckee@navy.mil			
Section C: Areas Evalu	ated During Inspection (Check only	those areas evaluated	d)
The second secon	nitoring Program Pretreatment	MS MS	4
The state of the s	ance Schedules Pollution Pre-	vention	
Facility Site Review Laboratory Storm Water Facility Site Review Combined Sewer Overflow Combined Sewer Overflow			
✓ Flow Measurement Sludge Handling/Disposal ✓ Sanitary Sewer Overflow			
Sacti	on D: Summary of Findings/Commo	and the second second	
(Attach additional sheets of narrativ	e and checklists, including Single E	vent Violation codes	
SEV Codes SEV Description		RECE	TA E
• • • • • • • • • •			
• • • • • • • •		SEP 2	4 2015
	Inspection & Enforcement Management Unit		
	Inspection & Line	EMU)	
N	T. 100 D. 15		I
Name(s) and Signature(s) o'Unspector(s) Matt Vojik	Agency/Office/Phone and Fa EPA / OCE / 206-553-07		Date
Tool Tool	LFA / OGE / 200-353-07	10	9/24/15
\circ			
Signature of Management Q A-Reviewer	Agency/Office/Phone and Fa	ax Numbers	Date
Finally a. Cole	PPA/OCE/LEMU		12/30/15

EPA Form 3560-3 (Rev 1-06) Previous editions are obsolete.

FCIS. 9-25-15 YBAN

	nental Protection Agency , D.C. 20460				
Water Compliance Inspection Report					
Section A: National Data System Coding (i.e., PCS)					
Transaction Code NPDES yr/mo/day Inspection Type Inspector Fac Type					
1 N W A 0 0 0 2 0 6 2 1 5 0 9 2 3 - R 4 Remarks					
21		шшш	66		
Inspection Work Days Facility Self-Monitoring Evaluation Rating BI QA					
Section B: Facility Data					
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)		Entry Time/Date	Permit Effective Date		
Puget Sound Naval Shipyard and Intermediate Maintenance Facility		8:35AM / 9/23/15	April 1, 1994		
1400 Farragut Ave Bremerton, WA 98314-5001		Exit Time/Date	Permit Expiration Date		
		3:30PM / 9/23/15	April 1, 1999		
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)		Other Facility Data (e.g., SIC NAICS, and other descriptive information)			
Michelle Aylward, NPDES Program Manager		NAICS:			
Office: 360-476-0118, Cell: 360-535-2898, Fax: 360-476-8550 Email: michelle.aylward@navy.mil		336611 Ship Building and Repair			
		928110 National Security			
Name, Address of Responsible Official/Title/Phone and Fax Number					
Stephen E. McKee, P.E., Division Head Code 106.3 1400 Farragut Ave. Bremerton, WA 98314-5001					
Code 106.3,1400 Farragut Ave, Bremerton, WA 98314-500 Office: 360-476-6009, Cell: 360-340-4830, Fax: 360-476-8					
Email: Stephen.e.mckee@navy.mil					
Section C: Areas Evaluated During Inspection (Check only those areas evaluated)					
Permit Self-Monitoring Pro	- International Control of the Contr	Ms	64		
Records/Reports Compliance Schedules Pollution Prevention A Storm Water					
Effluent/Receiving Waters ✓ Operations & Maintenance Combined Sewer Overflow					
Flow Measurement Sludge Handling/Disposal Sanitary Sewer Overflow					
Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists, including Single Event Violation codes as the essary)					
SEV Codes SEV Description					
• • • • • • • • • • • • • • • • • • •					
Inspection & Enforcement Management Unit					
(IEMU)					
Name (a) and Simply resident independents)	Agone //Office/Phone and Fo	v Numbers	Date		
Name(s) and Signature(s) of Inspector(s) Matt Vojik Agency/Office/Phone and Fax N EPA / OCE / 206-553-0716			9/30/15		
5.00.00					
Signature of Management Q A Reviewer Agency/Office/Phone and Fax Numbers Date		Date			
Finhely 9 Cole EPA/OCE/18M4 3-0955 12/30/15			12/30/15		
EPA Form 3560-3 (Rev 1-06) Previous editions are obsolete.	1	X	ICIS.		

9-30-15 MBrow